OSD B0 Validation, TAMs, 304 Letter, and cleanup CCR 97-0116A Page 2 of 12 R id a ver a ver CCR reg k req_ca segme req_t s ver s ver text interpretation text clarification if_me if_sta if_me if_sta ey tegory nt ype thod thod ıble 1. Changes to Rel B RBR Class - RTM baseline 01-17-97)SD0010#B B: ONLY THE GSFC AND FOS I opera test untest un-96-6312 CSMS verifi verifi 0956 ECS shall use and support the Space Network (SN), via the LARC DAACS WILL tional ed EDOS/EBnet INTERFACE WITH EDOS essenti ed Α interface, to obtain the forward and return link data al communications needed to achieve full end-to-end ECS functionality. Each ECS element shall support end-to-end EOS system B: FULL AM-1 END-TO-END)SD0760#B 7110 missio FOS functi demo undemo un-CSMS 0956 onal verifi testing and fault isolation. TESTING verifi critical ed ed B: To support AM-1 operations. EBnet COMMUNICATIONS)SD1502#B ECS elements shall use EBnet for data communications for the Current understanding has the missio FOS interf demo undemo un-SDPS verifi ORNL ESN support ESnet ace verifi following types of (Energy Science Network) fo BETWEEN THE GSFC DAAC CSMS critical ed ed a. Production data sets (Level 0 data) AND FDF connectivity of ORNL DAAC b. Expedited data sets to ECS and users via the c. Real-time data (for health and safety) Internet; and most of network d. Command data traffic to/from ORNL as user e. Data requested from back-up archive traffic (not production). f. TDRSS schedule requests At GSFC the ESN intrasite g. Data exchange with the FDF communications include the h. Production Data Transfers between DAACs SMC and EOC/ICC (FOS) for i. Management Data exchange with SMC management data exchanges. j. Data Products Exchange with ADCs, IPs, and Others The LaRC ESN includes support to use the Campus LA for SAGE. Item j. "Others" includes TSDIS/GSFC data product exchanges.)SD1600#B The ECS elements that interface with EDOS elements shall B: OTHER EDOS/EOC STATUS 6220 missio FOS interf test unun-CSMS ace verifi verifi exchange element (AS APPLICABLE). STATUS level status data with EDOS. **EXCHANGES BETWEEN** essenti ed ed GSFC + LARC DAACS & al EDOS; ONLY THE GSFC AND LARC DAACS WILL INTERFACE WITH EDOS.)SD1607#B 8879 missio SDPS interf test untest un-ECS shall receive data from near term Earth Probe missions to CSMS ace verifi verifi include the following as a minimum: ed ed essenti a). TRMM data for archive and distribution al b). Landsat 7 data for archive and distribution including IGS critical metadata and browse.)SD1703#B 8886 SDPS interf demo demo un-ECS shall provide maintenance and operations interfaces to Users Support Services are missio un-CSMS verifi verifi the DAACs to provided through the same ace support the functions of: essenti ed ed interfaces available to the users a). System Management al community for the V1 Client. b). Science Algorithm Integration c). Product Generation d). Data Archive/Distribution e). User Support Services f). System Maintenance ECS shall support interfaces to DAAC Unique components.)SD1705#B 8893 B: ASF SAR interface testing, missio SDPS proce analy unanaly un-CSMS dural CIESIN interoperability. For sis verifi sis verifi fulfill compliance see DID207. ed ed ment critical)SD1710#**B** 889 ECS elements shall exchange with ADCs/ODCs, such as B: 2-way interoperability missio SDPS interf demo untest un-CSMS NOAA and other data

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cover at least the following areas: a Applicability of the C2 Level of Trustedness as defined by the NSA" and subprargraph to the	OSD B0 Va	lidation	n, TAMs	s, 304 L	etter, a	nd cle	anup	C	CR 97	-0116	A Page 3 of 12		
SD21009B 8908 mission country countr	R_id	1				if_me	if_sta	if_me		CCR	text	interpretation text	clarification
Research Comprehensive and shall Compr							ed		ed		following: a. Directories b. Product Orders c. Order Status d. Science Data		
Reference F&RPS (42) SD3910#B SPS SD3910#B SD3910#B SPS SD3910#B SD3910#B SPS SD3910#B)SD2100# B	8908	n essenti al	SDPS	dural secur		verifi		verifi		comprehensive and shall cover at least the following areas: a. Applicability of the C2 Level of Trustedness as defined by the NSA b. Applicability of the C2 Object Reuse capability c. Discretionary control and monitoring of user access d. ECS communications, network access, control, and monitoring e. Computer system "virus" monitoring, detection, and remedy f. Data protection controls g. Account/privilege management and user session tailoring h. Restart/recovery i. Security audit trail generation j. Security analysis and reporting	DID 214/SE1, 215/SE3 and	"Applicability of the C2 Level of Trustedness as defined by the NSA" and subparagraph t "Applicability of the C2 Objec Reuse capability" is not applicable to the ECS project. NASA Automated Informatio Security Handbook, NHB 2410.9 is applied. Also reference subparagraph k, NHB 2410.9, "Risk Analysis" documented in 215/SE3 and 514/PA2. Additional programmatic security risk items are documented in CDF
SED3700#B 8928 missio critical SED3910#B 8956 missio critical SED3910#B 8957 n missio critical SED3910#B SED)SD3490#B	7956	n fulfill	SDPS	RMA	demo	verifi	demo	verifi	0980	using the Mean Time Between Maintenance (MTBM) for each component and operational	met through the use of CSMS services.	
n critical sis verifi ed sis verifi ed some paragraph 1.5. SD3910#B)SD3700#B	8928	n essenti	SDPS CSMS	RMA		verifi		verifi		ECS functions shall have an operational availability of 0.96 at a minimum (.998 design goal) and an MDT of four (4) hours or less (1.5 hour design goal), unless otherwise specified.	Does not apply to data processing function. Product generation is applicable to EOSD4010 and EOSD4020. Applies to HW CIs only. Refer to DID 515-CD-002-002 for	equipment including: a. "Non-critical" equipment configured with the critical equipment supporting the functional capabilities in the requirements. b. Equipment providing other functionality not explicitly stated in the RMA requirements. System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42: 41-02) paragraph 1.5.
DSD3910#B 8957 missio n critical subsection of the component of the compo)SD3900# B	8956	n	SDPS	RMA		verifi		verifi		operational availability of 0.999 at a minimum (.99995 design goal) and an MDT of two (2)	B: L0 data	based only on specified requirements and not design goals. Reference F&RPS (42)
)SD3910#B	8957	n	SDPS	RMA	test	verifi	test	verifi		capability to a backup	AM-1	System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42:
)SD3920#B		missio	SDPS	RMA	analy	un-	analy	un-		The SDPS function of archiving and distributing data shall		

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	0050	I n	1		oio	vorifi	oio	vorifi	1	have an energianal		hasad only on specified
	8958	n essenti al			sis	verifi ed	sis	verifi ed		have an operational availability of 0.98 at a minimum (.999999 design goal) and an MDT of two (2) hours or less (9 minutes design goal).		based only on specified requirements and not design goals. Reference F&RPS (42
)SD3930#B		missio	SDPS	RMA	analy	un-	analy	un-		The user interfaces to Information Management System (IMS)		41-02) paragraph 1.5. System acceptance shall be
.5.03730πВ	8959	n essenti al	3513	KWIA	sis	verifi ed	sis	verifi ed		services at individual Distributed Active Archive Center (DAAC) sites shall have an operational availability of 0.993 at a minimum (.9997 design goal) and an MDT of two (2) hours or less (1.6 hour design goal).		based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD3940#B	8960	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of Information Searches on the ECS Directory shall have an operational availability of 0.993 at a minimum (.9997 design goal) and an MDT of two (2) hours or less (1.4 hour design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD3960#B	8961	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of Metadata Ingest and Update shall have an operational availability of 0.96 at a minimum (.999999 design goal) and an MDT of four (4) hours or less (6 minutes design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD3970#B	8962	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of Information Searches on Local Holdings shall have an operational availability of 0.96 at a minimum (.999999 design goal) and an MDT of four (4) hours or less (6 minutes design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD3980#B	8963	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of Local Data Order Submission shall have an operational availability of 0.96 at a minimum (.999999 design goal) and an MDT of four (4) hours or less (6 minutes design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD3990#B	8964	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of Data Order Submission Across DAACs shall have an operational availability of 0.96 at a minimum (.999999 design goal) and an MDT of four (4) hours or less (6 minutes design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD4000#B	8965	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SDPS function of IMS Data Base Management and Maintenance Interface shall have an operational availability of 0.96 at a minimum (.999999 design goal) and an MDT of four (4) hours or less (6 minutes design goal).		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD4010#B	8966	missio n essenti al	SDPS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		Each computer providing product generation shall have an operational availability of 0.95 at a minimum (.9995 design goal).	-B: AM-1, TRMM	System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.
)SD4030#B	8968	missio n critical	CSMS	RMA	analy sis	un- verifi ed	analy sis	un- verifi ed		The SMC function of gathering and disseminating system management information shall have an operational availability of .998 at a minimum (.99998 design goal) and an MDT of 20 minutes or less (5 minutes design goal), for critical services.		System acceptance shall be based only on specified requirements and not design goals. Reference F&RPS (42 41-02) paragraph 1.5.

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)SD4035#B	6321	missio	CSMS	RMA	test	un-	test	un-		The ESN shall have no single point of failure for functions	B: all DAACs and EOC		
		n				verifi		verifi		associated with site-specific			
		critical				ed		ed		network databases and configuration data.			